

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 3, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AGOURA HILLS - AGOURA HILL R P	0.00	400,257.78	400,257.78	0.00	400,257.78
AGENCY TOTAL	\$0.00	\$400,257.78	\$400,257.78	\$0.00	\$400,257.78
ALLOCATED / DISTRIBUTED			400,257.78	0.00	400,257.78
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AGOURA HILLS - AGOURA HILL R P	0.00	13,795.57	13,795.57	0.00	13,795.57
AGENCY TOTAL	\$0.00	\$13,795.57	\$13,795.57	\$0.00	\$13,795.57
ALLOCATED / DISTRIBUTED			13,795.57	0.00	13,795.57
BALANCE DUE			\$0.00	\$0.00	\$0.00